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11	UNITED STATES DISTRICT COURT		
12	DISTRICT OF NEVADA		
13	DISTRICT OF NEVADA		
14	CECUDITIES & EXCHANGE		
15	SECURITIES & EXCHANGE COMMISSION,	CASE NO.: CV-S-03-1514-KJD-LRL	
16	Plaintiff,		
17	v.	ORDER APPROVING TWENTY- FOURTH INTERIM APPLICATION	
18   19	GLOBAL EXPRESS CAPITAL REAL ESTATE INVESTMENT FUND I, LLC, et al.,	FOR APPROVAL OF RECEIVER'S	
20	Defendants.		
21	Defendants.	Date: March 18, 2011	
22		Time: 9:00 a.m. Ctrm: 6D	
23	***************************************		
24	The "Tree of December 1 to take in A mulication December 1 Of December 2 December 2		
25	The "Twenty-Fourth Interim Application For Approval Of Receiver's Fees And		
26	Expenses; Memorandum Of Points And Authorities; Declarations Of James H.		
27	Donell, Byron Z. Moldo, Randolph L. Howard, and James T. Schaefer In Support		
28	Thereof' ("Application"), having been filed with the Court, and notice of hearing		
	IDOCS:13390.3:1177096.1 1 ORDER APPROVING TWENTY-FOURTH INTERIM APPLICATION FOR APPROVAL OF RECEIVER'S FEES AND EXPENSES		

having been served upon all interested parties, the matter came on for hearing on March 18, 2011, 2010 at 9:00 a.m. in Courtroom 6D of the above-entitled Court, before the Honorable Kent J. Dawson, United States District Judge. Byron Z. Moldo of Ervin Cohen & Jessup LLP appeared on behalf of James H. Donell, Permanent Receiver; James H. Donell, Permanent Receiver appeared; other parties appeared as reflected in the Court's minutes.

The Court having read and considered the Application, all opposing and reply papers, and after hearing the statements and arguments of counsel, and being fully advised in the premises, rules as follows:

- 1. IT IS HEREBY ORDERED that the Receiver's fees and expenses for the period July 1, 2010 through December 31, 2010, in the amounts of \$24,803.00 and \$3,310.42, respectively, are approved.
- 2. IT IS FURTHER ORDERED that the fees and expenses of the Receiver's general counsel, Ervin Cohen & Jessup LLP ("ECJ"), for legal services performed on behalf of the Receiver for the period July 1, 2010 through December 31, 2010, in the amounts of \$43,059.50 and \$4,728.65, respectively, are approved.
- 3. IT IS FURTHER ORDERED that the fees and expenses of the Receiver's special Nevada counsel, Kolesar & Leatham, Chtd. ("Kolesar"), for legal services performed on behalf of the Receiver for the period July 1, 2010 through December 31, 2010, in the amounts of \$629.25 and \$3.25, respectively, are approved.
- 4. IT IS FURTHER ORDERED that the fees and expenses of the Receiver's accountant, Schaefer & Co. ("Schaefer"), for accounting services performed on behalf of the Receiver for the period July 1, 2010 through December 31, 2010 in the amounts of \$13,746.75 and \$712.50, respectively, are approved.

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5. IT IS FURTHER ORDERED that the Receiver is authorized to pay the Receiver, ECJ, Kolesar, and Schaefer the amount of approved fees and expenses from the funds in his possession.

DATED: March 18, 2011

KENT J. DAWSON UNITED STATES DISTRICT COURT JUDGE

## **CERTIFICATE OF SERVICE**

I hereby certify that on **February** 25, **2011**, I electronically filed the foregoing document: [PROPOSED] ORDER APPROVING RECEIVER'S TWENTY-FOURTH INTERIM APPLICATION FOR APPROVAL OF RECEIVER'S FEE AND EXPENSES with the clerk of the court using the CM/ECF system, which will send a Notice of Electronic Filing to the following:

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I further certify that I mailed the foregoing document and the Notice of Electronic filing by first class mail to the following non-CM/ECF participants:

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